

Phone: 775-588-4547 Fax: 775-588-4527 www.trpa.gov

#### STAFF REPORT

Date: June 1, 2023

TRPA Hearings Officer

- From: TRPA Staff
- Subject: Crystal Shores West HOA Existing Buoy Field Expansion, 525 Lakeshore Boulevard, Incline Village, Washoe County, Nevada, Assessor's Parcel Numbers (APN) 122-080-00, TRPA File Number MOOR2022-1835

#### Summary and Staff Recommendation:

Hearings Officer action on the proposed project and related findings (Attachment A) based on this staff report and the draft permit (Attachment B).

#### Staff Recommendation:

Staff recommends the Hearings Officer make the required findings and approve the project subject to the special conditions in the draft permit.

#### Project Description/Background:

The applicant is proposing to expand an existing homeowner's association (HOA) buoy field with the addition of nine new mooring buoys and the retention of four existing mooring buoys, one floating platform, and 30 boat slips. If authorized, the field of 13 total moorings buoys would serve HOA residents and be associated with the Crystal Shores HOA common area parcel, APN 122-080-00. The mooring buoys will be authorized to remain affixed to their anchors year-round.

The project includes 54 square feet of fish habitat mitigation for three mooring buoy anchors proposed in feed and cover habitat.

The existing buoy field (four buoys) and floating platform are located between lake bottom elevations 6,212' and 6,200'. The existing buoys and floating platform are located lakeward of the subject parcel under Crystal Shores West HOA ownership.

The most lakeward proposed mooring buoys would be located within the Nearshore, at or near lake bottom elevation 6,195'. No mooring buoys, existing or proposed, would be located in the Lakezone.

#### Shoreline Review Committee:

TRPA facilitates monthly Shoreline Review Committee (SRC) meetings for agencies with permitting jurisdiction along the shoreline and within Lake Tahoe to coordinate the permitting of projects. The subject project was reviewed and discussed at SRC on March 16, 2023.

The Nevada Division of State Lands commented that an application had not yet been received. The United State Army Corps of Engineers commented that the agency would need to issue a new permit reflecting the additional mooring buoys, but that they have not yet received an application. It is typical for applicants to seek TRPA approval prior to submitting applications to other applicable agencies. The reason for this is that project proposals may change as a result of TRPA review and receiving TRPA approval first helps avoid potential costly delays in other agency processes. The United States Coast Guard, Nevada Division of Environmental Protection, and Nevada Department of Wildlife had no comments.

#### 2018 Shoreline Plan

New (additional) moorings were allowed as part of the Shoreline Plan, which was adopted in October 2018 and went into effect the following December. A maximum of 2,116 mooring allocations can be distributed over the life of the plan, and every year TRPA may distribute up to 15% of the remaining private, marina, and public agency allocations. Staff has analyzed the potential environmental impacts of the proposed buoy field expansion and determined that it will not adversely affect the environment.

#### Staff Analysis

- Scenic Quality: The proposed project is located within Scenic Shoreline Unit 23, Crystal Bay, which is not in attainment with the TRPA Scenic Threshold. In accordance with TRPA Code 84.3.3C., the average visible mass created by each mooring buoy and watercraft (83 square feet) is mitigated by annual payment of the buoy scenic mitigation fee. Scenic mitigation fees are used to acquire and remove or screen existing visible mass from shoreline scenic travel units that are not in attainment of threshold standards. The existing buoy field is now mitigated for scenic impact by the annual payment of scenic mitigation fees.
- 2. <u>Fish Habitat</u>: The project is located in a mix of marginal fish habitat and feed and cover fish habitat. Three proposed buoys are located in marginal habitat, while six of the proposed buoys are located in feed and cover habitat, requiring mitigation at a 1:1 ratio. The permit requires 48 square feet of fish habitat mitigation for six mooring blocks of eight square feet each. The applicant has proposed to place six stacked rock pyramids of nine square feet, totaling 54 total square feet of fish habitat mitigation.
- 3. <u>Buoy Field Eligibility</u>: Per TRPA Code 84.3.3.E.1, the total number of homeowner association moorings shall not exceed the total number of residential units served by the association <u>and</u> that the total number of buoys allowed within a field shall not exceed the maximum buoy field area. Maximum buoy field area, for purposes of determining capacity, is the length of the littoral property's lake frontage by 300 feet (7 rows) and is limited by a 50-foot grid spacing pattern. Crystal Shores West HOA serves 44 residential units. The maximum buoy field area is calculated at 1020 linear feet of lake frontage, rendering a maximum capacity of 133 mooring buoys.

The applicant received four mooring allocations in the 2020 lottery and six allocations in the 2021 lottery. The applicant initially proposed to use all 10 allocations for additional moorings, however, planner review revealed that per TRPA Code 84.8.1.A.1, the existing floating platform must count in lieu of a mooring buoy. This means the applicant could only use nine allocations for additional moorings before the total number of moorings would exceed the total residential units served. The unused TRPA mooring allocation number TRPA-21-MOOR-010 will be returned to the mooring allocation pool. The permit would allow 13 mooring buoys (four existing plus nine additional), 30 boat slips, and one floating platform — a total of 44 moorings. If permitted,

Crystal Shores West HOA would have the maximum number of moorings allowed for homeowner's associations by TRPA Code.

4. <u>Development and Location Standards</u>: TRPA Code 84.3.3.E.2 requires that mooring buoys be located at least 50 feet from all legally existing buoys, no greater than 600 feet lakeward of 6,220' Lake Tahoe Datum as measure horizontally, and that buoys be located at least 20 feet from adjacent littoral parcel boundary projection lines. The buoy field expansion complies with all the development and location standards. The proposed project is located within Crystal Bay Condominiums Regulatory Zone (Washoe County Tahoe Basin Area Plan), where mooring buoys are allowed accessory structures.

#### **Issues and Concerns:**

Of the existing moorings associated with Crystal Shores West HOA, only four mooring buoys have been authorized, TRPA File Number BUOY2021-0586. A 1968 United State Army Corps of Engineers letter shows a depiction of 30 authorized boat slips and predates TRPA's jurisdictional purview (February 10, 1972). Historical aerial imagery has further confirmed that 30 boat slips have existed since at least 1970. A 1975 TRPA letter states that a "swimming raft" (floating platform) adjacent to Crystal Shores West did not require the issuance of a permit under the terms of the contemporary Shoreline Ordinance. As such, all moorings and the floating platform physically present in the water at this time, meet the qualifications of TRPA Code to be considered existing.

#### Environmental Review:

The applicant completed an Initial Environmental Checklist (IEC) to assess the potential environmental impacts of the project. No significant long-term environmental impacts were identified because the proposed project complies with the existing Code and incorporates required mitigation (fisheries and annual scenic mitigation fees). The IEC is provided as Attachment C.

#### Public Comment:

Property owners within 300 feet of the subject site were provided notice of the proposed project. As of the posting of this staff report, no comments were received.

#### **Regional Plan Compliance:**

The proposed project is consistent with the Goal and Policies of the Regional Plan Shorezone subelement, in that it complies with the design standards and includes mitigation to ensure no negative impacts to the environmental thresholds. The proposed project is expansion of an existing buoy field and retention of existing moorings and a floating platform, which are allowed by the Regional Plan along the shoreline of Lake Tahoe.

#### **Required Actions:**

Staff recommends that the Hearings Officer take the following actions, based on this staff report:

- 1. Approve the findings contained in this staff summary, and a finding of no significant environmental effect (Attachment A);
- 2. Approve the project, based on the staff summary, and record evidence, subject to the conditions contained in the attached Draft Permit (Attachment B).

#### Contact Information:

For questions regarding this agenda item, please contact Zach Davis, Assistant Environmental Specialist, at (775) 589-5249 or <u>zdavis@trpa.gov</u>.

Attachments:

- A. Required Findings/Rationale
- B. Draft Permit
- C. Initial Environmental Checklist (IEC)
- D. V(g) Findings
- E. Proposed Site Plans

Attachment A Required Findings/Rationale

AGENDA ITEM V.A.

#### Required Findings/Rationale Crystal Shores West HOA Buoy Field Expansion

<u>Required Findings</u>: The following is a list of the required findings as set forth in Chapter 4, 63, 80, 82, and 83 of the TRPA Code of Ordinances. Following each finding, Agency staff has indicated if there is sufficient evidence contained in the record to make the applicable findings or has briefly summarized the evidence on which the finding can be made.

#### 1. <u>Chapter 4 — Required Findings</u>

(a) <u>The project is consistent with and will not adversely affect implementation of the Regional Plan,</u> including all applicable Goals and Policies, Plan Area Statements and maps, the Code and other <u>TRPA plans and programs.</u>

Based on the information provided in this staff report, the project application, the Initial Environmental Checklist (IEC), and Article V(g) Findings Checklist, there is sufficient evidence demonstrating that the proposed project is consistent with and will not adversely affect implementation of the Regional Plan, including all applicable Goals and Policies, the Crystal Bay Condominiums Regulatory Zone, the Code, and other TRPA plans and programs.

(b) <u>The project will not cause the environmental threshold carrying capacities to be exceeded.</u>

TRPA staff has completed the "Article V(g) Findings" in accordance with Chapter 4, Subsection 4.3 of the TRPA Code of Ordinances. All responses contained on said checklist indicate compliance with the environmental threshold carrying capacities. Also, the applicant has completed an IEC. No significant environmental impacts were identified, and staff has concluded that the proposed project will not have a significant effect on the environment. A copy of the completed V(g) Findings are available at TRPA and will be made available at the Hearings Officer hearing.

(c) <u>Wherever federal, state or local air and water quality standards applicable for the Region,</u> whichever are strictest, must be attained and maintained pursuant to Article V(g) of the TPRA <u>Compact, the project meets or exceeds such standards.</u>

Air quality standards will be attained as the permanent BMPs have already been installed on the property. There is a minimal threat of discharge and as such the contractor will always have a spill containment kit on hand. All equipment will be checked for leaks prior to construction. As conditioned in the permit, the applicant is also required to obtain separate approval for the project from applicable agencies with jurisdiction — including U.S. Army Corps of Engineers, U.S. Coast Guard, Nevada Department of Wildlife, Nevada Division of State Lands, and Washoe County to ensure the project will meet or exceed all federal, state, or local standards. As a result, upon completion of construction, the project should have no significant impact upon air or water quality standards.

2. <u>Chapter 66 — Scenic Findings</u>:

(a) <u>The project shall not cause a decrease in the numerical ratings assigned to roadway or shoreline</u> <u>units, including the scenic quality rating of the individual resources within each unit, as recorded</u> <u>in the 1982 Scenic Resources Inventory and shown in Tables 13-3, 13-5, 13-8, and 13-9 of the</u> <u>Study Report for the Establishment of Environmental Threshold Carrying Capacities, October</u> <u>1982.</u>

The proposed project will not cause a decrease in the numerical rating assigned to the roadway or shoreline travel unit or the scenic quality rating of individual resources within the unit. Each buoy within the buoy field is subject to a scenic mitigation fee which accounts for the average cost of upland mitigation for the average area of a boat on a buoy (83 square feet). Scenic mitigation fees offset scenic impact by contributing to the Scenic Quality Improvement Program (SQIP). The SQIP identifies projects that improve the scenic environment of the shorezone, shoreland, and background view from Lake Tahoe.

(b) <u>The project shall not cause a decrease in the 1982 roadway or shoreline travel route ratings as</u> <u>shown in Tables 13-6 and 13-7, respectively, of the Study Report for the Establishment of</u> <u>Environmental Threshold Carrying Capacities, October 1982.</u>

The proposed project will not cause a decrease in the roadway or shoreline travel route numerical ratings. The project expands an existing buoy field, which is mitigated through annual mooring buoy scenic mitigation fees and will not cause a decrease in either the roadway or shoreline travel routes.

(c) <u>The project shall not cause a decrease in any numerical subcomponent threshold rating or total threshold rating assigned to a scenic resource identified in the 1993 Lake Tahoe Basin Scenic Resource Evaluation. Prior to approving a project that may potentially affect an identified scenic resource, TRPA shall find that the project is consistent with applicable recommendations for preserving scenic quality of the affected recreation area or bicycle trail found in the 1993 Lake Tahoe Basin Scenic Resource Evaluation.</u>

The proposed project is not visible from a named recreation area or bicycle trail.

3. <u>Chapter 80 — Shorezone Findings</u>:

(a) <u>Significant Harm: The project will not adversely impact littoral processes, fish spawning habitat,</u> <u>backshore stability, or on-shore wildlife habitat, including waterfowl nesting areas.</u>

There is no evidence in the project file that indicates the proposed project will adversely impact littoral processes, fish habitat (as conditioned), backshore stability, or on-shore wildlife habitat, including waterfowl nesting areas.

(b) <u>Accessory Facilities: There are sufficient accessory facilities to accommodate the project.</u>

The proposed buoy field expansion will be accessory to the primary upland residential use (Crystal Shores West HOA) located at 525 Lakeshore Boulevard in Incline Village, Nevada.

(c) <u>Compatibility: The project is compatible with existing shorezone and lakezone uses or structures</u> on, or in the immediate vicinity of, the littoral parcel; or that modifications of such existing uses or structures will be undertaken to assure compatibility.

There are large buoy fields to the west and east, and the closest pier is 230 feet from the parcel boundary projection line. The project area has a pier, breakwater, floating platform, and buoy field currently consisting of 4 mooring buoys. The parcels in this area of shoreline are relatively large and within the Crystal Bay Condominiums Regulatory Zone. Buoy fields are consistent with other HOAs in the immediate area and the Crystal Bay Regulatory Zone (Washoe County Tahoe Basin Area Plan). Existing and proposed locations for buoys within the buoy field do not extend farther out than 600 feet from elevation 6,220' and is located within the Nearshore area of Lake Tahoe, as is allowed for buoy fields. It will therefore be compatible with the surrounding shorezone facilities.

(d) <u>Use: The use proposed in the foreshore or nearshore is water dependent.</u>

The buoy field is located in the shorezone of Lake Tahoe and the mooring buoys are therefore water dependent accessory structures.

(e) <u>Hazardous</u> <u>Materials: Measures will be taken to prevent spills or discharges of hazardous</u> <u>materials.</u>

The standard conditions of approval prohibit the discharge of petroleum products, construction waste and litter or earthen materials to the surface waters of Lake Tahoe. All surplus construction waste materials shall be removed from the project and deposited only at TRPA approved points of disposal. No containers of fuel, paint, or other hazardous materials may be stored on the pier or shoreline.

(f) <u>Construction:</u> <u>Construction and access techniques will be used to minimize disturbance to the ground and vegetation.</u>

The buoy field and the project area will be accessed by barge or other watercraft to prevent disturbance of the shorezone/backshore. As a special condition of the permit, no construction activities, staging, ground disturbance or other activities within the backshore or on the upland portions of the project area are authorized. Disturbance of the lake bottom will be kept to the minimum necessary for the placement of buoy blocks. No removal or relocation of rock or other natural materials from Lake Tahoe is authorized by this permit.

(g) <u>Navigation and Safety: The project will not adversely impact navigation or create a threat to</u> <u>public safety as determined by those agencies with jurisdiction over a lake's navigable waters.</u>

The buoy field development standards were established for the purpose of protecting navigation and safety. The proposed buoy field does not extend lakeward farther than 600 feet from lake bottom elevation 6,220' with the furthest buoy situated landward of 6,194'. Each mooring buoy is at least 68 feet from adjacent mooring buoys in the field and the field is set back from the property boundary line projections at least 230 feet on each side. The nearest adjacent private pier is approximately 430 feet from the corner of the buoy field.

The project was taken to the Shoreline Review Committee on March 16, 2023, which includes agencies with jurisdiction over the lake's navigable waters and no concerns regarding navigation and safety were raised based on the project plans and discussion amongst agencies that occurred at the committee meeting. Due to the breadth and complexity of environmental considerations that are a part of TRPA's review of shorezone projects, it is typical that other agencies with jurisdiction in Lake Tahoe will not receive or complete review of applications until TRPA is well into the review and approval process. This is to avoid costly and time-consuming amendments to applications made to other agencies. As such, it's expected that the Shoreline Review Committee will discuss this project again once other agencies have received applications to ensure project consistency across all agencies involved.

(h) <u>Other Agency Comments: TRPA has solicited comments from those public agencies having jurisdiction over the nearshore and foreshore and all such comments received were considered by TRPA, prior to action being taken on the project.</u>

The project was taken to the Shoreline Review Committee on March 16, 2023 and no significant issues were raised. The applicant is required to get approval for the project from the U.S. Army Corps of Engineers, U.S. Coast Guard, Nevada Department of Wildlife, Nevada Division of State Lands, and Nevada Department of Wildlife.

- 4. Chapter 83 Shorezone Tolerance Districts and Development Standards:
  - (a) <u>Projects shall not be permitted in the backshore unless TRPA finds that such project is unlikely to</u> require the cliff area to be mechanically stabilized or that the project will not accelerate cliff crumbling, beach loss or erosion.

The proposed project area is located in Shorezone Tolerance District 2, which typically exhibits slopes of 30 percent or more, comprised of volcanic and morainic debris. Alluvial soils are found at nine to 30 percent slopes. Though potential for disturbance in the nearshore is high as is potential for erosion and cliff collapse in the backshore, all construction activity is proposed well below the low water line, via barge. The shorezone area in which buoys are accessed is not in a cliff area and consists of level sand & cobble shoreline. No changes to the shorezone area will be necessary for buoy accessibility as there is an existing pier.

(b) <u>Vehicular access to the shoreline shall not be permitted except where TRPA finds that such access will not cause environmental harm.</u>

Vehicular access to the shoreline is not proposed as part of the project.

Attachment B Draft Permit



Mail PO Box 5310 Stateline, NV 89449-5310 Location 128 Market Street Stateline, NV 89449 Contact Phone: 775-588-4547 Fax: 775-588-4527 www.trpa.gov

June 1, 2023

Kaufman Edwards Planning PO Box 1253 Carnelian Bay, CA 96140 <u>abby@tahoelandplanning.com</u>

SENT VIA EMAIL

# BUOY FIELD EXPANSION, 525 LAKESHORE BOULEVARD, WASHOE COUNTY, NEVADA, ASSESSOR'S PARCEL NUMBER (APN) 122-080-00, TRPA FILE NUMBER MOOR2022-1835

Dear Applicant:

Enclosed please find the Tahoe Regional Planning Agency (TRPA) permit and attachments for the project referenced above. If you accept and agree to comply with the Permit conditions as stated, please make a copy of the permit, sign the "Permittee's Acceptance" block on the first page the permit, and return the signed copy to TRPA within twenty-one (21) calendar days of issuance. Should the permittee fail to return the signed permit within twenty-one (21) calendar days of issuance, the permit will be subject to nullification. Please note that signing the permit does not of itself constitute acknowledgement of the permit, but rather acceptance of the conditions of the permit.

TRPA will acknowledge the original permit only after all standard and special conditions of approval have been satisfied. Please schedule an appointment with me to finalize your project. Due to time demands, TRPA cannot accept drop-in or unannounced arrivals to finalize plans.

Pursuant to Rule 11.2 of the TRPA Rules of Procedure, this approval may be appealed within twenty-one (21) days of the date of this correspondence.

Thank you for your attention to this matter. If you have questions, please contact me by phone at (775) 589-5249 or by email at <u>zdavis@trpa.gov</u>.

Sincerely,

Zach Davis Assistant Environmental Specialist Permitting & Compliance Department



Contact Phone: 775-588-4547 Fax: 775-588-4527 www.trpa.gov

#### **CONDITIONAL PERMIT**

<u>PROJECT DESCRIPTION</u>: Buoy field expansion of 9 new mooring buoys, lakeward of and accessory to <u>APN</u>: 122-080-00

PERMITTEE: Owners of Crystal Shores West Homeowners Association FILE NUMBER: MOOR2022-1835

<u>COUNTY/LOCATION</u>: Placer County / 525 Lakeshore Boulevard

Having made the findings required by Agency ordinances and rules, TRPA staff approved the project on **June 1, 2023**, subject to the standard conditions of approval attached hereto (Attachment S) and the special conditions found in this permit.

This permit shall expire on **June 1**, **2026** without further notice and the project shall be completed by the expiration date. The expiration date shall not be extended unless the project is determined by TRPA to be the subject of legal action which delayed or rendered impossible the diligent pursuit of the permit.

NO CONSTRUCTION, INSTALLATION, OR RELOCATION SHALL COMMENCE UNTIL:

- (1) TRPA RECEIVES A COPY OF THIS PERMIT UPON WHICH THE PERMITTEE, OR AUTHORIZED REPRESENTATIVE, HAS ACKNOWLEDGED RECEIPT OF THE PERMIT AND ACCEPTANCE OF THE CONTENTS OF THE PERMIT;
- (2) ALL PRE-CONSTRUCTION CONDITIONS OF APPROVAL ARE SATISFIED AS EVIDENCED BY TRPA'S ACKNOWLEDGEMENT OF THIS PERMIT; AND
- (3) THE PERMITTEE OBTAINS A STATE LANDS LEASE OR PERMIT, IF NECESSARY. THE STATE LANDS LEASE OR PERMIT AND THE TRPA PERMIT ARE INDEPENDENT OF EACH OTHER AND MAY HAVE DIFFERENT EXPIRATION DATES AND RULES REGARDING EXTENSIONS.

TRPA Executive Director/Designee

Date

PERMITTEE'S ACCEPTANCE: I have read the permit and the conditions of approval and understand and accept them. I also understand that I am responsible for compliance with all the conditions of the permit and am responsible for my agents' and employees' compliance with the permit conditions. I also understand that if the property is sold, I remain co-liable for the permit conditions until or unless the new owner acknowledges the transfer of the permit and notifies TRPA in writing of such acceptance. I also understand that certain mitigation fees associated with this permit are non-refundable once paid to TRPA. I understand that it is my sole responsibility to obtain any and all required approvals from any other state, local or federal agencies that may have jurisdiction over this project whether or not they are listed in this permit.

Signature of Permittee \_\_\_\_

Date \_\_\_\_

PERMIT CONTINUED ON NEXT PAGE

#### APN: 122-080-00 FILE NO. MOOR20212-1835

Mooring Registration Fees Paid (1): Amount \$	Туре	Paid	Receipt No	
Mooring Registration Number: <u>10627</u>				
Notes:				
(1) See Special Condition 3.A., below.				
Required plans determined to be in conformance	with approval	: Date:		
TRPA ACKNOWLEDGEMENT: The permittee has co	omplied with a	all pre-con	struction conditions of	
approval as of this date:				
TRPA Executive Director/Designee	Date			

## SPECIAL CONDITIONS

1. This permit specifically authorizes placement of nine (9) new (additional) mooring buoys and anchoring devices lakeward of and accessory to APN 122-080-00. The total number of moorings now authorized to APN 122-080-00 are thirteen (13) mooring buoys, one (1) floating platform, and thirty (30) boat slips. This permit requires the mitigation of 54 square feet of fish habitat mitigation in feed and cover habitat.

Mooring Buoy Locations									
Status	Mooring ID	Latitude	Longitude	Allocation Number					
New (additional)		39.247382	-119.985027	TRPA-20-MOOR-150					
New (additional)		39.247451	-119.984426	TRPA-20-MOOR-151					
New (additional)		39.247438	-119.984426	TRPA-20-MOOR-152					
New (additional)		39.247426	-119.984120	TRPA-20-MOOR-153					
New (additional)		39.247646	-119.984452	TRPA-21-MOOR-005					
New (additional)		39.247850	-119.984381	TRPA-21-MOOR-006					
New (additional)		39.247632	-119.984146	TRPA-21-MOOR-007					
New (additional)		39.247763	-119.983879	TRPA-21-MOOR-008					
New (additional)		39.247531	-119.983885	TRPA-21-MOOR-009					

- 2. The Standard Conditions of Approval listed in Attachment S shall apply to this permit. Notifying TRPA and a pre-grade inspection is <u>not</u> required prior to commencement of construction.
- 3. Prior to permit acknowledgement the following conditions of approval must be satisfied:
  - A. The annual mooring registration fees required under Article X of TRPA Rules of Procedure shall be paid. Please reference the provided invoice for payment options.

- B. The permittee shall amend the buoy coordinates on the site plan to indicate the longitudes are negative.
- 4. The permittee and contractor shall certify mooring buoys and anchoring devices were installed, relocated, and maintained in accordance with the approved plans by submitting Attachment B: Buoy Final Certification Form to TRPA within two (2) weeks of placement of mooring buoy(s). Failure to submit the form are grounds for enforcement action, including revocation of the permit and removal of the mooring buoy(s).
  - A. The permittee shall provide underwater photographs demonstrating the required fish habitat mitigation was placed.
- 5. Mooring registration and scenic mitigation fees shall be paid annually for each permitted mooring pursuant to Article X of TRPA Rules of Procedure. These fees are non-refundable and the due date is subject to change.
- 6. Best Management Practices (BMPs) installed on the property shall be maintained in perpetuity to ensure effectiveness which may require BMPs to be periodically reinstalled or replaced.
- 7. Buoy anchoring devices shall not be relocated without prior TRPA approval.
- 8. The permittee shall affix the mooring registration tag(s) to the mooring buoy(s) authorized with this permit at the time of placement. The permittee shall maintain the tag(s) and if lost or stolen, notify TRPA immediately for a replacement. The permittee authorizes TRPA to verify the presence of a TRPA buoy identification tag as required by subsection 82.7.4 of the TRPA Code of Ordinances.
- 9. Only one watercraft shall be moored to each mooring buoy and associated anchor.
- 10. The permittee shall inspect and maintain floats, chains, and anchoring device to prevent loss or damage to watercraft and structures.
- 11. Buoys shall comply with the construction specifications in the approved plans and those set forth in the California Waterway Marking System or as otherwise recommended by the US Army Corps of Engineers or Coast Guard.
- 12. No lights on buoys are authorized by this permit.
- 13. Disturbance of the lake bottom shall be kept to the minimum necessary for placement of buoy blocks. No removal or relocation of rock or other natural materials from Lake Tahoe is authorized by this permit.
- 14. **Locate all underground and underwater utilities**. If your project might disturb underwater utilities, call the regional Underground Service Alert (USA North: 1-800-227-2600) prior to placement or construction. California and Nevada state law both require the permittee to call USA DIGS at least 48 hours prior to commencement of construction.

- 15. This permit does not authorize any construction activities, staging, ground disturbance or other activities within the backshore or on the upland portions of the project area.
- 16. The permittee shall be responsible for contacting other regulatory agencies with potential jurisdiction over the approved buoy project to determine the permitting requirements of those agencies. Agencies with permitting jurisdiction in Nevada include but are not limited to: U.S. Army Corps of Engineers, U.S. Coast Guard, NV Division of State Lands, NV Division of Environmental Protection, and NV Department of Wildlife.
- 17. This approval is based on the Permittee's representation that all plans and information contained in the subject application are true and correct. Should any information or representation submitted in connection with the project application be incorrect or untrue, TRPA may rescind this approval, or take other appropriate action.
- 18. Violation of any of the conditions of this permit, including annual registration requirements, shall be grounds for enforcement action including revocation of the permit. The process for the determination of the enforcement action, including notice and hearings, shall be pursuant to Article IX of TRPA's Rules of Procedure. If the permit is revoked, the permittee hereby agrees to remove the buoy(s) within 30 days, and alternatively, if the buoy(s) is not removed within 30 days, authorizes TRPA to remove the buoy(s) at the permittee's expense.
- 19. To the maximum extent allowable by law, the Permittee agrees to indemnify, defend, and hold harmless TRPA, its Governing Board (including individual members), its Planning Commission (including individual members), its agents, and its employees (collectively, TRPA) from and against any and all suits, losses, damages, injuries, liabilities, and claims by any person (a) for any injury (including death) or damage to person or property or (b) to set aside, attack, void, modify, amend, or annul any actions of TRPA. The foregoing indemnity obligation applies, without limitation, to any and all suits, losses, damages, injuries, liabilities, and claims by any person from any cause whatsoever arising out of or in connection with either directly or indirectly, and in whole or in part (1) the processing, conditioning, issuance, administrative appeal, or implementation of this permit; (2) any failure to comply with all applicable laws and regulations; or (3) the design, installation, or operation of any improvements, regardless of whether the actions or omissions are alleged to be caused by TRPA or Permittee.

Included within the Permittee's indemnity obligation set forth herein, the Permittee agrees to pay all fees of TRPA's attorneys and all other costs and expenses of defenses as they are incurred, including reimbursement of TRPA as necessary for any and all costs and/or fees incurred by TRPA for actions arising directly or indirectly from issuance or implementation of this permit. TRPA will have the sole and exclusive control (including the right to be represented by attorneys of TRPA's choosing) over the defense of any claims against TRPA and over their settlement, compromise or other disposition. Permittee shall also pay all costs, including attorneys' fees, incurred by TRPA to enforce this indemnification agreement. If any judgment is rendered against TRPA in any action subject to this indemnification, the Permittee shall, at its expense, satisfy and discharge the same.

END OF PERMIT

Attachment C Initial Environmental Checklist (IEC)



OFFICE 128 Market St. Stateline,NV

Phone:(775) 588-4547

Fax: (775) 588-4527

MAIL PO Box 5310 Stateline, NV 89449-5310 HOURS Mon. Wed. Thurs. Fri 9 am-12 pm/1 pm-4 pm Closed Tuesday

www.trpa.org trpa@trpa.org

New Applications Until 3:00 pm

## INITIAL ENVIRONMENTAL CHECKLIST FOR DETERMINATION OF ENVIRONMENTAL IMPACT

		122-080-00			
I. Assessor's Par	cel Number (APN)/Project Location				
Project Name	Crystal Shores West 9 New Bud	oys	County/City	Washoe	

#### **Brief Description of Project:**

Addition of nine new buoys for the Crystal Shores West HOA. Please refer to project description.

The following questionnaire will be completed by the applicant based on evidence submitted with the application. All "Yes" and "No, With Mitigation" answers will require further written comments. Use the blank boxes to add any additional information. If more space is required for additional information, please attach separate sheets and reference the question number and letter.

#### **II. ENVIRONMENTAL IMPACTS:**

#### 1. Land

Will the proposal result in:

a. Compaction or covering of the soil beyond the limits allowed in the land capability or Individual Parcel Evaluation System (IPES)?

	T Yes	X No
	No, With Mitigation	Data Insufficient
<ul> <li>A change in the topography or ground surface inconsistent with the natural surrounding cond</li> </ul>		
	T Yes	No No
	└── No, With Mitigation	Data Insufficient
c. Unstable soil conditions during or after compl	etion of the proposal?	
	└ Yes	No No
	☐ No, With Mitigation	Data Insufficient

d. Changes in the undisturbed soil or native geologic substructures or grading in excess of 5 feet?

	Γ	Yes	X	No
	Γ	No, With Mitigation	Г	Data Insufficient
e. The continuation of or increase in wind or wa	ter erosion of soils	,		

either on or off the site?

Γ	Yes	LX	No
Г	No, With Mitigation	Г	Data Insufficient

f. Changes in deposition or erosion of beach sand, or changes in siltation, deposition or erosion, including natural littoral processes, which may modify the channel of a river or stream or the bed of a lake? No. T Yes No, With Data R Mitigation Insufficient g. Exposure of people or property to geologic hazards such as earthquakes, landslides, backshore erosion, avalanches, mud slides, ground failure, or similar hazards? ☐ Yes X No No, With Data Mitigation Insufficient 2. Air Quality Will the proposal result in: a. Substantial air pollutant emissions? X No Yes No, With Data Mitigation Insufficient b. Deterioration of ambient (existing) air quality? Yes X No -No, With Data Mitigation Insufficient c. The creation of objectionable odors? No ☐ Yes X No, With Data Mitigation Insufficient d. Alteration of air movement, moisture or temperature, or any change in climate, either locally or regionally? ☐ Yes K No No, With Data Mitigation Insufficient

1/2014

e. Increased use of diesel fuel?

	Yes	R	No
Γ	No, With Mitigation	Г	Data Insufficient

## 3. Water Quality

Will the proposal result in:

a. Changes in currents, or the course or direction of water movements?

			Yes		No
		叹	No, With Mitigation	Г	Data Insufficient
).	Changes in absorption rates, drainage patterns, or the rate amount of surface water runoff so that a 20 yr. 1 hr. storm r (approximately 1 inch per hour) cannot be contained on the	unof			
			Yes	X	No
			No, With Mitigation	Γ	Data Insufficient
	Alterations to the course or flow of 100-yearflood waters?				
			Yes	R	No
			No, With Mitigation	Г	Data Insufficient
	Change in the amount of surface water in any water body?				
		Г	Yes	X	No
			No, With Mitigation		Data Insufficient
f.	Discharge into surface waters, or in any alteration of surface quality, including but not limited to temperature, dissolved o				
	turbidity?			on m	naterials include no
144053			hazardous		terials. ZD, TRPA
			Yes	F	No
		冈	No, With Mitigation	Г	Data Insufficient

☐ Yes X No No, With Data Insufficient Mitigation g. Change in the quantity of groundwater, either through direct additions or withdrawals, or through interception of an aquifer by cuts or excavations? Yes K No -No, With Data Mitigation Insufficient h. Substantial reduction in the amount of water otherwise available for public water supplies? T Yes X No No, With Data Mitigation Insufficient i. Exposure of people or property to water related hazards such as flooding and/or wave action from 100-year storm occurrence or seiches? ☐ Yes X No No, With Data Mitigation Insufficient j. The potential discharge of contaminants to the groundwater or any alteration of groundwater quality? K No ☐ Yes No, With Data Mitigation Insufficient k. Is the project located within 600 feet of a drinking water source? X No Yes No, With Data Insufficient Mitigation

f. Alteration of the direction or rate of flow of ground water?

### 4. Vegetation

Will the proposal result in:

a. Removal of native vegetation in excess of the area utilized for the actual development permitted by the land capability/IPES system?

	└ Yes	No No
	☐ No, With Mitigation	Data Insufficient
b. Removal of riparian vegetation or other vegetation assoc critical wildlife habitat, either through direct removal or in lowering of the groundwater table?		
·	T Yes	X No
	☐ No, With Mitigation	Data Insufficient
c. Introduction of new vegetation that will require excessive water, or will provide a barrier to the normal replenishme species?		
	Yes	No No
	No, With Mitigation	☐ Data Insufficient
d. Change in the diversity or distribution of species, or num species of plants (including trees, shrubs, grass, crops, r and aquatic plants)?		
	- TYes	No No
	☐ No, With Mitigation	Data Insufficient
e. Reduction of the numbers of any unique, rare or endang of plants?	ered species	
	└── Yes	No No
	No, With Mitigation	Data Insufficient

f.	Removal of stream bank and/or backshore vegetation, inclu woody vegetation such as willows?	Iding			
Γ		Г	Yes	<b>X</b>	No
		Г	No, With Mitigation	Г	Data Insufficient
g.	Removal of any native live, dead or dying trees30 inches o in diameter at breast height (dbh) within TRPA's Conserval Recreation land use classifications?				
Г		Г	Yes	<b>X</b>	No
			No, With Mitigation	Г	Data Insufficient
h.	A change in the natural functioning of an old growth ecosys	stem	?		
Γ			Yes	K	No
			No, With Mitigation		Data Insufficient
5. Wildlife					
Wi	Il the proposal result in:				
а.	Change in the diversity or distribution of species, or number species of animals (birds, land animals including reptiles, fi shellfish, benthic organisms, insects, mammals, amphibian microfauna)?	ish ar			
Г		Γ	Yes	<u>م</u>	No
		Γ	No, With Mitigation	Г	Data Insufficient
b.	Reduction of the number of any unique, rare or endangered of animals?	d spe	ecies		
Г		Г	Yes	x	No
		Г	No, With Mitigation	Г	Data Insufficient

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barrier to the migration or movement of animals?			
	T Yes	X	No
	∏ No, Wit     Mitigati		Data Insufficien
d. Deterioration of existing fish or wildlife habitat quantity	or quality?		
	└ Yes	<b>X</b>	No
	☐ No, Wit Mitigati	h on	Data Insufficien
Will the proposal result in:			
a. Increases in existing Community Noise Equivalency Le- beyond those permitted in the applicable Plan Area Sta Community Plan or Master Plan?			
	─	K	No
	☐ No, Wit Mitigati		Data Insufficient
b. Exposure of people to severe noise levels?			
	T Yes	<b>X</b>	No
	☐ No, Wit Mitigati		Data Insufficien
c. Single event noise levels greater than those set forth ir Noise Environmental Threshold?	the TRPA		
	T Yes	<b>K</b>	No
	r⊂ No, Wit Mitigati		Data Insufficient

c. Introduction of new species of animals into an area, or result in a

d.	The placement of residential or tourist accommodation uses in areas
	where the existing CNEL exceeds 60 dBA or is otherwise
	incompatible?

	☐ Yes	IX No
	☐ No, With Mitigation	Data     Insufficient
e. The placement of uses that would generate an inco level in close proximity to existing residential or tou accommodation uses?		
	☐ Yes	No No
	No, With Mitigation	Data Insufficient
f. Exposure of existing structures to levels of ground v could result in structural damage?	ibration that	
	☐ Yes	🕅 No

□ No, With □ Data Mitigation □ Insufficient

## 7. Light and Glare

Will the proposal:

a. Include new or modified sources of exterior lighting?

		-	Yes	IX	No
				1.0	
			No, With Mitigation	Γ	Data Insuffici
b.	Create new illumination which is more substantial than other if any, within the surrounding area?	er ligt	nting,		
Γ		Γ	Yes	IX	No
		Г	No, With Mitigation	Г	Data Insuffici
C.	Cause light from exterior sources to be cast off -site or ont lands?	o put	olic		
Г			Yes	K	No
					-
		<b>I</b>	No, With Mitigation	Г	Data Insuffici
d.	Create new sources of glare through the siting of the impro or through the use of reflective materials?	veme C	Mitigation	r R	Actor of the second second
d.		veme C	Mitigation ents		Insuffic No Data
		veme	Mitigation ents Yes No, With		Insuffici No Data
	or through the use of reflective materials?	veme	Mitigation ents Yes No, With		Insuffic No Data
	or through the use of reflective materials?		Mitigation ents Yes No, With Mitigation	R R	Insuffic No Data
U	or through the use of reflective materials? se fill the proposal: Include uses which are not listed as permissible uses in the applicable Plan Area Statement, adopted Community Plan		Mitigation ents Yes No, With Mitigation		Insuffici

b. Expand or intensify an existing non-conforming use?

Г	Yes	X	No
	No, With Mitigation	Г	Data Insufficient

#### 9. Natural Resources

Will the proposal result in:

a. A substantial increase in the rate of use of any natural resources?

		Yes	Lx.	No
	Г	No, With Mitigation	Г	Data Insufficient
b. Substantial depletion of any non-renewable natural resour	ce?			
	Г	Yes	<b>IX</b>	No
		No, With Mitigation	Г	Data Insufficient
Risk of Upset				
Will the proposal:				
a. Involve a risk of an explosion or the release of hazardous substances including, but not limited to, oil, pesticides, che radiation in the event of an accident or upset conditions?	emica	ls, or		
	Г	Yes	X	No
		Yes No, With Mitigation		No Data Insufficient
b. Involve possible interference with an emergency evacuation	C C on pla	No, With Mitigation		Data
b. Involve possible interference with an emergency evacuatio	C Dn pla	No, With Mitigation	<u>م</u>	Data

#### **11. Population**

Will the proposal:

a. Alter the location, distribution, density, or growth rate of the human population planned for the Region?

	т. Т	Γ	Yes	Γx	No
			No, With Mitigation	Г	Data Insufficient
<ul> <li>b. Include or resu residents?</li> </ul>	It in the temporary or permanent disp	lacement of			
		<u> </u>	Yes	ĪX	No
		Γ	No, With Mitigation		Data Insufficient

#### 12. Housing

Will the proposal:

a. Affect existing housing, or create a demand for additional housing?

To determine if the proposal will affect existing housing or create a demand for additional housing, please answer the following questions:

(1) Will the proposal decrease the amount of housing in the Tahoe Region?

	Yes	X	No
<b></b>	No, With Mitigation		Data Insufficient

(2) Will the proposal decrease the amount of housing in the Tahoe Region historically or currently being rented at rates affordable by lower and very-low-income households?

	Г	Yes	LX	No
		No, With Mitigation	Г	Data Insufficient
Number of Existing Dwelling	j Unit	s:	44	

Number of Proposed Dwelling Units: NO CHANGE

b.	Will the proposal result in the loss of housing for lower-income and	
	very-low-income households?	

Γ	Yes	<b>X</b>	No
	No, With Mitigation	Г	Data Insufficient

## 13. Transportation/Circulation

Will the proposal result in:

a. Generation of 100 or more new Daily Vehicle Trip Ends (DVTE)?

Г		Г	Yes	X	No
			No, With Mitigation	Г	Data Insufficient
b.	Changes to existing parking facilities, or demand for new p	arkin	g?		
Г		Γ	Yes	<b>⋉</b>	No
		Г	No, With Mitigation	Г	Data Insufficient
C.	Substantial impact upon existing transportation systems, in highway, transit, bicycle or pedestrian facilities?	rcludi	ng		
Γ			Yes	R	No
		Г	No, With Mitigation	1	Data Insufficient
d.	Alterations to present patterns of circulation or movement and/or goods?	ofpe	ople		
Γ			Yes	x	No
   		Γ	No, With Mitigation	Γ	Data Insufficient
e.	Alterations to waterborne, rail or air traffic?				
Γ		Г	Yes	X	No
			No, With Mitigation		Data Insufficient

## f. Increase in traffic hazards to motor vehicles, bicyclists, or pedestrians?

	Yes	<b>IX</b>	No
Γ	No, With Mitigation	Г	Data Insufficient

#### 14. Public Services

Will the proposal have an unplanned effect upon, or result in a need for new or altered governmental services in any of the following areas?

a.	Fire protection?				
		Γ	Yes	X	No
		Γ	No, With Mitigation	Г	Data Insufficient
b.	Police protection?				
Γ			Yes	X	No
		Γ	No, With Mitigation	Γ	Data Insufficient
C.	Schools?				
Γ			Yes	X	No
		Γ_	No, With Mitigation	Г	Data Insufficient
d.	Parks or other recreational facilities?				
Γ			Yes	X	No
		Г	No, With Mitigation	Г	Data Insufficient
е.	Maintenance of public facilities, including roads?				
Γ			Yes	X	No
			No, With Mitigation	Г	Data Insufficient

#### f. Other governmental services?

		Yes	X	No
		No, With Mitigation	Г	Data Insufficient
15. Energy				
Will the proposal result in:				
a. Use of substantial amounts of fuel or energy?				
	<b></b> ;	Yes	R	No

## No, With Data Mitigation Insufficient

## b. Substantial increase in demand upon existing sources of energy, or require the development of new sources of energy?

	Γ	Yes	X	No
		No, With Mitigation	Γ	Data Insufficient
the formation of the second		•		

#### 16. Utilities

Except for planned improvements, will the proposal result in a need for new systems, or substantial alterations to the following utilities:

#### a. Power or natural gas?

Γ		Г	Yes	IX	No
			No, With Mitigation	Г	Data Insufficient
b.	Communication systems?				
		Г	Yes	x	No
		Г	No, With Mitigation	Г	Data Insufficient
C.	Utilize additional water which amount will exceed the maxi permitted capacity of the service provider?	mum			
Γ		Г	Yes	X	No
		<b></b>	No, With Mitigation	Г	Data Insufficient

exceed the maximum permitted capacity of the sewage treatment provider? T Yes X NO No, With Data Г Mitigation Insufficient e. Storm water drainage? ☐ Yes X No No, With Data Γ Mitigation Insufficient f. Solid waste and disposal? ☐ Yes X No No, With Data Г Γ Mitigation Insufficient 17. Human Health Will the proposal result in: a. Creation of any health hazard or potential health hazard (excluding mental health)? No No T Yes No, With Data Г Г Mitigation Insufficient b. Exposure of people to potential health hazards? ☐ Yes X No No, With Data [-----Г Mitigation Insufficient

d. Utilize additional sewage treatment capacity which amount will

### 18. Scenic Resources/Community Design

W	ill the proposal:			Pogietr	atio	n of now moorings will		
a. Be visible from any state or federal highway, Pioneer Trail or from inc			-	Registration of new moorings will nclude scenic mitigation fees. ZD, TRPA				
Γ		5	Yes			No		
		R	No, Mitig	With gation	Г	Data Insufficient		
b.	Be visible from any public recreation area or TRPA designation bicycle trail?	ated						
Γ		<b>.</b>	Yes		K	No		
		Г		With gation	Г	Data Insufficient		
с.	Block or modify an existing view of Lake Tahoe or other sce seen from a public road or other public area?	enic v	vista Yes		IX-	Νο		
				With	E.	Data		
		Γ		gation	Г	Insufficient		
d.	Be inconsistent with the height and design standards require applicable ordinance or Community Plan?	red b	y the					
Γ			Yes		x	No		
				With gation		Data Insufficient		
е.	Be inconsistent with the TRPA Scenic Quality Improvemen (SQIP) or Design Review Guidelines?	t Pro	gram					
		Г	Yes		R	No		
		Γ		With gation	Г	Data Insufficient		

#### 19. Recreation

Does the proposal:

a. Create additional demand for recreation facilities?

	Γ	Yes	No No
		No, With Mitigation	Data Insufficient
b. Create additional recreation of	capacity?		
	Ľ	Yes	No No
		No, With Mitigation	☐ Data Insufficient
c. Have the potential to create c existing or proposed?	onflicts between recreation uses, e	either	
		Yes	No No
-		No, With Mitigation	Data Insufficient
d. Result in a decrease or loss or public lands?	of public access to any lake, water	way,	
	Γ	Yes	No
	Γ.	No, With Mitigation	☐ Data Insufficient
Archaeological/Historical			
	alteration of or adverse physical or nt archaeological or historical site,		
<u> </u>	Γ	Yes	X No
	<b></b>	No, With Mitigation	□     □

b. Is the proposed project located on a property with any known cultural, historical, and/or archaeological resources, including resources on TRPA or other regulatory official maps or records? -Yes X No No, With Data Mitigation Insufficient c. Is the property associated with any historically significant events and/or sites or persons? ☐ Yes X No No, With Data Mitigation Insufficient d. Does the proposal have the potential to cause a physical change which would affect unique ethnic cultural values? K NO T Yes No, With Data Mitigation Insufficient e. Will the proposal restrict historic or pre-historic religious or sacred uses within the potential impact area? T Yes K No No, With Data Mitigation Insufficient 21. Findings of Significance. a. Does the project have the potential to degrade the quality of the environment, substantially reduce the habitat of a fish population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, reduce the number or restrict the range of a rare or endangered plant or animal or eliminate important examples of the major periods of California or Nevada history or prehistory? T Yes K No No, With Data Mitigation Insufficient

b.	Does the project have the potential to achieve short-term, disadvantage of long-term, environmental goals? (A short impact on the environment is one which occurs in a relative definitive period of time, while long-term impacts will endu- the future.)	t-term vely b	rief,		
Γ		Г	Yes	Tx	No
		Г	No, With Mitigation		Data Insufficient
C.	Does the project have impacts which are individually limit cumulatively considerable? (A project may impact on two separate resources where the impact on each resource is small, but where the effect of the total of those impacts or environmental is significant?)	or mo relati	ore		
Γ		Г	Yes	K	No
		Γ	No, With Mitigation	Г	Data Insufficient
4	Door the project have anyirenmental impacts which will a	01100			

d. Does the project have environmental impacts which will cause substantial adverse effects on human being, either directly or indirectly?

india conj i				
		Yes	Γx	No
	Г	No, With Mitigation	Г	Data Insufficient

#### **DECLARATION:**

I hereby certify that the statements furnished above and in the attached exhibits present the data and information required for this initial evaluation to the best ofmy ability, and that the facts, statements, and information presented are true and correct to the best of my knowledge and belief.

At

Signature: (Original signature required.)

Person Preparing Application

Placer County

0 Date:

Applicant Written Comments: (Attach additional sheets if necessary)

See written response.

Date Received:       4/19/2023       By:       Zach Davis         Determination:       On the basis of this evaluation:       .         a. The proposed project could not have a significant effect on the environment and a finding of no significant effect shall be prepared in accordance with TRPA's Rules of Procedure.       IX         b. The proposed project could have a significant effect on the environment, but due to the listed mitigation measures which have been added to the project, could have no significant effect on the environment and a mitigated finding of no significant effect shall be prepared in accordance with TRPA's Rules and Procedures.	
<ul> <li>On the basis of this evaluation:</li> <li>a. The proposed project could not have a significant effect on the environment and a finding of no significant effect shall be prepared in accordance with TRPA's Rules of Procedure.</li> <li>X Yes</li> <li>b. The proposed project could have a significant effect on the environment, but due to the listed mitigation measures which have been added to the project, could have no significant effect on the environment and a mitigated finding of no significant effect shall be prepared in accordance with TRPA's Rules and</li> </ul>	
<ul> <li>a. The proposed project could not have a significant effect on the environment and a finding of no significant effect shall be prepared in accordance with TRPA's Rules of Procedure.</li> <li>X Yes</li> <li>b. The proposed project could have a significant effect on the environment, but due to the listed mitigation measures which have been added to the project, could have no significant effect on the environment and a mitigated finding of no significant effect shall be prepared in accordance with TRPA's Rules and</li> </ul>	
<ul> <li>and a finding of no significant effect shall be prepared in accordance with TRPA's Rules of Procedure.</li> <li>X Yes</li> <li>b. The proposed project could have a significant effect on the environment, but due to the listed mitigation measures which have been added to the project, could have no significant effect on the environment and a mitigated finding of no significant effect shall be prepared in accordance with TRPA's Rules and</li> </ul>	
b. The proposed project could have a significant effect on the environment, but due to the listed mitigation measures which have been added to the project, could have no significant effect on the environment and a mitigated finding of no significant effect shall be prepared in accordance with TRPA's Rules and	
due to the listed mitigation measures which have been added to the project, could have no significant effect on the environment and a mitigated finding of no significant effect shall be prepared in accordance with TRPA's Rules and	No
Yes X	No
c. The proposed project may have a significant effect on the environment and an environmental impact statement shall be prepared in accordance with Chapter 3 of the TRPA Code of Ordinances and the Rules of Procedure.	
Yes X	🕻 No
Date:4/26/20	023
Signature of Evaluator	

## Assistant Environmental Specialist Title of Evaluator

# Response to IEC Crystal Shores West Application for 9 New Buoys 525 Lakeshore Blvd. Incline Village, NV Washoe County APN #122-080-00

If & 3a. The new buoy blocks will have minimal impacts to littoral processes as the buoy chain and float will be open and move with the current.

3e. The new buoy blocks will be gently placed onto the lake bottom via barge/amphibian with a crane to minimize disturbance during installation.

13b. The new buoys will only be used by the owner/members of the Crystal Shores West HOA.

18a. The new buoys will be visible from Lake Tahoe but not any public recreation area or bike trail. The scenic impact will be minimal as there are already numerous buoys, jetties and piers in the vicinity. Scenic mitigation fees will be paid to TRPA as required.

19b. The nine new buoys will not increase recreation capacity for anyone other than the private HOA.

Kaufman Edwards Planning

AGENDA ITEM V.A.



OFFICE 128 Market St. Stateline,NV

Phone:(775) 588-4547

Fax: (775) 588-4527

MAIL PO Box 5310 Stateline, NV 89449-5310 HOURS Mon. Wed. Thurs. Fri 9 am-12 pm/1 pm-4 pm Closed Tuesday

www.trpa.org trpa@trpa.org

New Applications Until 3:00 pm

## INITIAL ENVIRONMENTAL CHECKLIST FOR DETERMINATION OF ENVIRONMENTAL IMPACT

		122-080-00			
I. Assessor's Par	cel Number (APN)/Project Location				
Project Name	Crystal Shores West 9 New Bud	oys	County/City	Washoe	

#### **Brief Description of Project:**

Addition of nine new buoys for the Crystal Shores West HOA. Please refer to project description.

The following questionnaire will be completed by the applicant based on evidence submitted with the application. All "Yes" and "No, With Mitigation" answers will require further written comments. Use the blank boxes to add any additional information. If more space is required for additional information, please attach separate sheets and reference the question number and letter.

#### **II. ENVIRONMENTAL IMPACTS:**

#### 1. Land

Will the proposal result in:

a. Compaction or covering of the soil beyond the limits allowed in the land capability or Individual Parcel Evaluation System (IPES)?

	T Yes	X No
	No, With Mitigation	Data Insufficient
<ul> <li>A change in the topography or ground surface inconsistent with the natural surrounding cond</li> </ul>		
	T Yes	No No
	└── No, With Mitigation	Data Insufficient
c. Unstable soil conditions during or after compl	etion of the proposal?	
	└ Yes	No No
	☐ No, With Mitigation	Data Insufficient

d. Changes in the undisturbed soil or native geologic substructures or grading in excess of 5 feet?

	Γ	Yes	X	No
	Γ	No, With Mitigation	Г	Data Insufficient
e. The continuation of or increase in wind or wa	ter erosion of soils	,		

either on or off the site?

Γ	Yes	LX	No
Г	No, With Mitigation	Г	Data Insufficient

f. Changes in deposition or erosion of beach sand, or changes in siltation, deposition or erosion, including natural littoral processes, which may modify the channel of a river or stream or the bed of a lake? No. T Yes No, With Data R Mitigation Insufficient g. Exposure of people or property to geologic hazards such as earthquakes, landslides, backshore erosion, avalanches, mud slides, ground failure, or similar hazards? ☐ Yes X No No, With Data Mitigation Insufficient 2. Air Quality Will the proposal result in: a. Substantial air pollutant emissions? X No Yes No, With Data Mitigation Insufficient b. Deterioration of ambient (existing) air quality? Yes X No -No, With Data Mitigation Insufficient c. The creation of objectionable odors? No ☐ Yes X No, With Data Mitigation Insufficient d. Alteration of air movement, moisture or temperature, or any change in climate, either locally or regionally? ☐ Yes K No No, With Data Mitigation Insufficient

1/2014

e. Increased use of diesel fuel?

	Yes	R	No
Γ	No, With Mitigation	Г	Data Insufficient

### 3. Water Quality

Will the proposal result in:

a. Changes in currents, or the course or direction of water movements?

			Yes		No
		叹	No, With Mitigation	Г	Data Insufficient
).	Changes in absorption rates, drainage patterns, or the rate amount of surface water runoff so that a 20 yr. 1 hr. storm r (approximately 1 inch per hour) cannot be contained on the	unof			
			Yes	X	No
			No, With Mitigation	Γ	Data Insufficient
	Alterations to the course or flow of 100-yearflood waters?				
			Yes	R	No
			No, With Mitigation	Г	Data Insufficient
	Change in the amount of surface water in any water body?				
		Г	Yes	X	No
			No, With Mitigation		Data Insufficient
f.	Discharge into surface waters, or in any alteration of surface quality, including but not limited to temperature, dissolved o				
	turbidity?			on m	naterials include no
144053			hazardous		terials. ZD, TRPA
			Yes	F	No
		冈	No, With Mitigation	Г	Data Insufficient

☐ Yes X No No, With Data Insufficient Mitigation g. Change in the quantity of groundwater, either through direct additions or withdrawals, or through interception of an aquifer by cuts or excavations? Yes K No -No, With Data Mitigation Insufficient h. Substantial reduction in the amount of water otherwise available for public water supplies? T Yes X No No, With Data Mitigation Insufficient i. Exposure of people or property to water related hazards such as flooding and/or wave action from 100-year storm occurrence or seiches? ☐ Yes X No No, With Data Mitigation Insufficient j. The potential discharge of contaminants to the groundwater or any alteration of groundwater quality? K No ☐ Yes No, With Data Mitigation Insufficient k. Is the project located within 600 feet of a drinking water source? X No Yes No, With Data Insufficient Mitigation

f. Alteration of the direction or rate of flow of ground water?

#### 4. Vegetation

Will the proposal result in:

a. Removal of native vegetation in excess of the area utilized for the actual development permitted by the land capability/IPES system?

	└ Yes	No No
	☐ No, With Mitigation	Data Insufficient
b. Removal of riparian vegetation or other vegetation assoc critical wildlife habitat, either through direct removal or in lowering of the groundwater table?		
·	T Yes	X No
	☐ No, With Mitigation	Data Insufficient
c. Introduction of new vegetation that will require excessive water, or will provide a barrier to the normal replenishme species?		
	Yes	No No
	No, With Mitigation	☐ Data Insufficient
d. Change in the diversity or distribution of species, or num species of plants (including trees, shrubs, grass, crops, r and aquatic plants)?		
	- TYes	No No
	☐ No, With Mitigation	Data Insufficient
e. Reduction of the numbers of any unique, rare or endang of plants?	ered species	
	└── Yes	No No
	No, With Mitigation	Data Insufficient

f.	Removal of stream bank and/or backshore vegetation, inclu woody vegetation such as willows?	Iding			
Γ		Γ	Yes	<b>X</b>	No
		Г	No, With Mitigation	Г	Data Insufficient
g.	Removal of any native live, dead or dying trees30 inches o in diameter at breast height (dbh) within TRPA's Conserval Recreation land use classifications?				
Г		Г	Yes	<b>X</b>	No
			No, With Mitigation	Г	Data Insufficient
h.	A change in the natural functioning of an old growth ecosys	stem	?		
Γ			Yes	K	No
			No, With Mitigation		Data Insufficient
5. Wildlife					
Wi	Il the proposal result in:				
а.	Change in the diversity or distribution of species, or number species of animals (birds, land animals including reptiles, fi shellfish, benthic organisms, insects, mammals, amphibian microfauna)?	ish ar			
Г		Γ	Yes	<u>م</u>	No
		Γ	No, With Mitigation	Г	Data Insufficient
b.	Reduction of the number of any unique, rare or endangered of animals?	d spe	ecies		
Г		Г	Yes	x	No
		Г	No, With Mitigation	Г	Data Insufficient

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barrier to the migration or movement of animals?			
	T Yes	X	No
	∏ No, Wit     Mitigati		Data Insufficien
d. Deterioration of existing fish or wildlife habitat quantity	or quality?		
	└ Yes	X	No
	☐ No, Wit Mitigati	h on	Data Insufficien
Will the proposal result in:			
a. Increases in existing Community Noise Equivalency Le- beyond those permitted in the applicable Plan Area Sta Community Plan or Master Plan?			
	─	K	No
	☐ No, Wit Mitigati		Data Insufficient
b. Exposure of people to severe noise levels?			
	T Yes	<b>X</b>	No
	☐ No, Wit Mitigati		Data Insufficien
c. Single event noise levels greater than those set forth ir Noise Environmental Threshold?	the TRPA		
	T Yes	<b>K</b>	No
	r⊂ No, Wit Mitigati		Data Insufficient

c. Introduction of new species of animals into an area, or result in a

d.	The placement of residential or tourist accommodation uses in areas
	where the existing CNEL exceeds 60 dBA or is otherwise
	incompatible?

	☐ Yes	IX No
	☐ No, With Mitigation	Data     Insufficient
e. The placement of uses that would generate an inco level in close proximity to existing residential or tou accommodation uses?		
	☐ Yes	No No
	No, With Mitigation	Data Insufficient
f. Exposure of existing structures to levels of ground v could result in structural damage?	ibration that	
	☐ Yes	🕅 No

□ No, With □ Data Mitigation □ Insufficient

### 7. Light and Glare

Will the proposal:

a. Include new or modified sources of exterior lighting?

		-	Yes	IX	No
				1.0	
			No, With Mitigation	Γ	Data Insuffici
b.	Create new illumination which is more substantial than other if any, within the surrounding area?	er ligt	nting,		
Γ		Γ	Yes	IX	No
		Г	No, With Mitigation	Г	Data Insuffici
C.	Cause light from exterior sources to be cast off -site or ont lands?	o put	olic		
Г			Yes	K	No
					-
		<b>I</b>	No, With Mitigation	Г	Data Insuffici
 d.	Create new sources of glare through the siting of the impro or through the use of reflective materials?	veme C	Mitigation	r R	Actor of the second second
d.		veme	Mitigation ents		Insuffic No Data
		veme	Mitigation ents Yes No, With		Insuffici No Data
	or through the use of reflective materials?	veme	Mitigation ents Yes No, With		Insuffic No Data
	or through the use of reflective materials?		Mitigation ents Yes No, With Mitigation	R R	Insuffic No Data
U	or through the use of reflective materials? se fill the proposal: Include uses which are not listed as permissible uses in the applicable Plan Area Statement, adopted Community Plan		Mitigation ents Yes No, With Mitigation		Insuffici

b. Expand or intensify an existing non-conforming use?

Г	Yes	X	No
	No, With Mitigation	Г	Data Insufficient

#### 9. Natural Resources

Will the proposal result in:

a. A substantial increase in the rate of use of any natural resources?

		Yes	Lx.	No
	Г	No, With Mitigation	Г	Data Insufficient
b. Substantial depletion of any non-renewable natural resour	ce?			
	Г	Yes	<b>IX</b>	No
		No, With Mitigation	Г	Data Insufficient
Risk of Upset				
Will the proposal:				
a. Involve a risk of an explosion or the release of hazardous substances including, but not limited to, oil, pesticides, che radiation in the event of an accident or upset conditions?	emica	ls, or		
	Г	Yes	X	No
		Yes No, With Mitigation		No Data Insufficient
b. Involve possible interference with an emergency evacuation	C C on pla	No, With Mitigation		Data
b. Involve possible interference with an emergency evacuatio	C Dn pla	No, With Mitigation	<u>م</u>	Data

#### **11. Population**

Will the proposal:

a. Alter the location, distribution, density, or growth rate of the human population planned for the Region?

	т. Т	Γ	Yes	Γx	No
			No, With Mitigation	Г	Data Insufficient
<ul> <li>b. Include or resu residents?</li> </ul>	It in the temporary or permanent disp	lacement of			
		<u> </u>	Yes	ĪX	No
		Γ	No, With Mitigation		Data Insufficient

#### 12. Housing

Will the proposal:

a. Affect existing housing, or create a demand for additional housing?

To determine if the proposal will affect existing housing or create a demand for additional housing, please answer the following questions:

(1) Will the proposal decrease the amount of housing in the Tahoe Region?

	Yes	X	No
<b></b>	No, With Mitigation		Data Insufficient

(2) Will the proposal decrease the amount of housing in the Tahoe Region historically or currently being rented at rates affordable by lower and very-low-income households?

	Г	Yes	LX	No
		No, With Mitigation	Г	Data Insufficient
Number of Existing Dwelling	j Unit	s:	44	

Number of Proposed Dwelling Units: NO CHANGE

b.	Will the proposal result in the loss of housing for lower-income and	
	very-low-income households?	

Γ	Yes	<b>X</b>	No
	No, With Mitigation	Г	Data Insufficient

### 13. Transportation/Circulation

Will the proposal result in:

a. Generation of 100 or more new Daily Vehicle Trip Ends (DVTE)?

Г		Г	Yes	X	No
			No, With Mitigation	Г	Data Insufficient
b.	Changes to existing parking facilities, or demand for new p	arkin	g?		
Г		Γ	Yes	<b>⋉</b>	No
		Г	No, With Mitigation	Г	Data Insufficient
C.	Substantial impact upon existing transportation systems, in highway, transit, bicycle or pedestrian facilities?	rcludi	ng		
Γ			Yes	R	No
		Г	No, With Mitigation	1	Data Insufficient
d.	Alterations to present patterns of circulation or movement and/or goods?	ofpe	ople		
Γ			Yes	x	No
   		Γ	No, With Mitigation	Γ	Data Insufficient
e.	Alterations to waterborne, rail or air traffic?				
Γ		Г	Yes	X	No
			No, With Mitigation		Data Insufficient

# f. Increase in traffic hazards to motor vehicles, bicyclists, or pedestrians?

	Yes	<b>IX</b>	No
Γ	No, With Mitigation	Г	Data Insufficient

#### 14. Public Services

Will the proposal have an unplanned effect upon, or result in a need for new or altered governmental services in any of the following areas?

a.	Fire protection?				
		Γ	Yes	X	No
		Γ	No, With Mitigation	Г	Data Insufficient
b.	Police protection?				
Γ			Yes	X	No
		Γ	No, With Mitigation	Γ	Data Insufficient
C.	Schools?				
Γ			Yes	X	No
		Γ_	No, With Mitigation	Г	Data Insufficient
d.	Parks or other recreational facilities?				
Γ			Yes	X	No
		Г	No, With Mitigation	Г	Data Insufficient
е.	Maintenance of public facilities, including roads?				
Γ			Yes	X	No
			No, With Mitigation	Г	Data Insufficient

#### f. Other governmental services?

		Yes	X	No
		No, With Mitigation	Г	Data Insufficient
15. Energy				
Will the proposal result in:				
a. Use of substantial amounts of fuel or energy?				
	<b></b> :	Yes	R	No

# No, With Data Mitigation Insufficient

# b. Substantial increase in demand upon existing sources of energy, or require the development of new sources of energy?

	Γ	Yes	X	No
		No, With Mitigation	Г	Data Insufficient
the formation of the second		•		

#### 16. Utilities

Except for planned improvements, will the proposal result in a need for new systems, or substantial alterations to the following utilities:

#### a. Power or natural gas?

Γ		Г	Yes	IX	No
			No, With Mitigation	Г	Data Insufficient
b.	Communication systems?				
		Г	Yes	x	No
		Г	No, With Mitigation	Г	Data Insufficient
C.	Utilize additional water which amount will exceed the maxi permitted capacity of the service provider?	mum			
Γ		Г	Yes	x	No
		<b></b>	No, With Mitigation	Г	Data Insufficient

exceed the maximum permitted capacity of the sewage treatment provider? T Yes X NO No, With Data Г Mitigation Insufficient e. Storm water drainage? ☐ Yes X No No, With Data Γ Mitigation Insufficient f. Solid waste and disposal? ☐ Yes X No No, With Data Г Γ Mitigation Insufficient 17. Human Health Will the proposal result in: a. Creation of any health hazard or potential health hazard (excluding mental health)? No No T Yes No, With Data Г Г Mitigation Insufficient b. Exposure of people to potential health hazards? ☐ Yes X No No, With Data [-----Г Mitigation Insufficient

d. Utilize additional sewage treatment capacity which amount will

#### 18. Scenic Resources/Community Design

W	ill the proposal:			Pogietr	atio	n of now moorings will
a.	Be visible from any state or federal highway, Pioneer Trail o Lake Tahoe?	or fro	from Registration of new moorings v include scenic mitigation fees. TRPA			
Γ		5	Yes			No
		R	No, Mitig	With gation	Г	Data Insufficient
b.	Be visible from any public recreation area or TRPA designation bicycle trail?	ated				
Γ		<b>.</b>	Yes		K	No
		Г		With	Г	Data Insufficient
с.	Block or modify an existing view of Lake Tahoe or other sce seen from a public road or other public area?	enic v	vista Yes		IX-	Νο
				With	r.	Data
		Γ		gation	Г	Insufficient
d.	Be inconsistent with the height and design standards require applicable ordinance or Community Plan?	red b	y the			
Γ			Yes		x	No
				With gation		Data Insufficient
e.	Be inconsistent with the TRPA Scenic Quality Improvemen (SQIP) or Design Review Guidelines?	t Pro	gram	i.		
ſ			Yes		R	No
		Γ		With gation	Г	Data Insufficient

#### 19. Recreation

Does the proposal:

a. Create additional demand for recreation facilities?

			Yes	<b>LX</b>	No
			No, With Mitigation	Г	Data Insufficient
b. Create additional rec	creation capacity?				
			Yes	X	No
		Γ	No, With Mitigation	Г	Data Insufficient
c. Have the potential to existing or proposed	o create conflicts between recreation	uses, (	either		
[			Yes	K	No
		<b>F</b>	No, With Mitigation	Г	Data Insufficient
<ul> <li>Result in a decrease or public lands?</li> </ul>	e or loss of public access to any lake,	water	way,		
		_	Yes	<b>K</b>	No
		Γ	No, With Mitigation	Г	Data Insufficient
Archaeological/Historical					
	sult in an alteration of or adverse physical significant archaeological or historica building?		r		
<u> </u>		• [	Yes	<b>IX</b>	No
		Γ	No, With Mitigation	Г	Data Insufficient

b. Is the proposed project located on a property with any known cultural, historical, and/or archaeological resources, including resources on TRPA or other regulatory official maps or records? -Yes X No No, With Data Mitigation Insufficient c. Is the property associated with any historically significant events and/or sites or persons? ☐ Yes X No No, With Data Mitigation Insufficient d. Does the proposal have the potential to cause a physical change which would affect unique ethnic cultural values? K NO T Yes No, With Data Mitigation Insufficient e. Will the proposal restrict historic or pre-historic religious or sacred uses within the potential impact area? T Yes K No No, With Data Mitigation Insufficient 21. Findings of Significance. a. Does the project have the potential to degrade the quality of the environment, substantially reduce the habitat of a fish population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, reduce the number or restrict the range of a rare or endangered plant or animal or eliminate important examples of the major periods of California or Nevada history or prehistory? T Yes K No No, With Data Mitigation Insufficient

b.	Does the project have the potential to achieve short-term, disadvantage of long-term, environmental goals? (A short impact on the environment is one which occurs in a relative definitive period of time, while long-term impacts will endu- the future.)	t-term vely b	rief,		
Γ		Г	Yes	Tx	No
		Г	No, With Mitigation		Data Insufficient
C.	Does the project have impacts which are individually limit cumulatively considerable? (A project may impact on two separate resources where the impact on each resource is small, but where the effect of the total of those impacts or environmental is significant?)	or mo relati	ore		
Γ		Г	Yes	K	No
		Γ	No, With Mitigation	Г	Data Insufficient
4	Door the project have any ironmental impacts which will a	01100			

d. Does the project have environmental impacts which will cause substantial adverse effects on human being, either directly or indirectly?

india conj i				
		Yes	Γx	No
	Г	No, With Mitigation	Г	Data Insufficient

#### **DECLARATION:**

I hereby certify that the statements furnished above and in the attached exhibits present the data and information required for this initial evaluation to the best ofmy ability, and that the facts, statements, and information presented are true and correct to the best of my knowledge and belief.

At

Signature: (Original signature required.)

Person Preparing Application

Placer County

0 Date:

Applicant Written Comments: (Attach additional sheets if necessary)

See written response.

Date Received:       4/19/2023       By:       Zach Davis         Determination:       On the basis of this evaluation:       .         a. The proposed project could not have a significant effect on the environment and a finding of no significant effect shall be prepared in accordance with TRPA's Rules of Procedure.       IX         b. The proposed project could have a significant effect on the environment, but due to the listed mitigation measures which have been added to the project, could have no significant effect on the environment and a mitigated finding of no significant effect shall be prepared in accordance with TRPA's Rules and Procedures.	
<ul> <li>On the basis of this evaluation:</li> <li>a. The proposed project could not have a significant effect on the environment and a finding of no significant effect shall be prepared in accordance with TRPA's Rules of Procedure.</li> <li>X Yes</li> <li>b. The proposed project could have a significant effect on the environment, but due to the listed mitigation measures which have been added to the project, could have no significant effect on the environment and a mitigated finding of no significant effect shall be prepared in accordance with TRPA's Rules and</li> </ul>	
<ul> <li>a. The proposed project could not have a significant effect on the environment and a finding of no significant effect shall be prepared in accordance with TRPA's Rules of Procedure.</li> <li>X Yes</li> <li>b. The proposed project could have a significant effect on the environment, but due to the listed mitigation measures which have been added to the project, could have no significant effect on the environment and a mitigated finding of no significant effect shall be prepared in accordance with TRPA's Rules and</li> </ul>	
<ul> <li>and a finding of no significant effect shall be prepared in accordance with TRPA's Rules of Procedure.</li> <li>X Yes</li> <li>b. The proposed project could have a significant effect on the environment, but due to the listed mitigation measures which have been added to the project, could have no significant effect on the environment and a mitigated finding of no significant effect shall be prepared in accordance with TRPA's Rules and</li> </ul>	
b. The proposed project could have a significant effect on the environment, but due to the listed mitigation measures which have been added to the project, could have no significant effect on the environment and a mitigated finding of no significant effect shall be prepared in accordance with TRPA's Rules and	
due to the listed mitigation measures which have been added to the project, could have no significant effect on the environment and a mitigated finding of no significant effect shall be prepared in accordance with TRPA's Rules and	No
Yes X	No
c. The proposed project may have a significant effect on the environment and an environmental impact statement shall be prepared in accordance with Chapter 3 of the TRPA Code of Ordinances and the Rules of Procedure.	
Yes X	🕻 No
Date:4/26/20	023
Signature of Evaluator	

# Assistant Environmental Specialist

# Response to IEC Crystal Shores West Application for 9 New Buoys 525 Lakeshore Blvd. Incline Village, NV Washoe County APN #122-080-00

If & 3a. The new buoy blocks will have minimal impacts to littoral processes as the buoy chain and float will be open and move with the current.

3e. The new buoy blocks will be gently placed onto the lake bottom via barge/amphibian with a crane to minimize disturbance during installation.

13b. The new buoys will only be used by the owner/members of the Crystal Shores West HOA.

18a. The new buoys will be visible from Lake Tahoe but not any public recreation area or bike trail. The scenic impact will be minimal as there are already numerous buoys, jetties and piers in the vicinity. Scenic mitigation fees will be paid to TRPA as required.

19b. The nine new buoys will not increase recreation capacity for anyone other than the private HOA.

Kaufman Edwards Planning

AGENDA ITEM V.A.

Attachment D V(g) Findings

#### PROJECT REVIEW CONFORMANCE CHECKLIST & V (g) FINDINGS

#### (RESIDENTIAL)

Project Name:	Crystal Shores West HOA Buoy Field Expansion	
Project Type:	Shorezone - Additional Mooring Buoys	
APN / Project 1	Number: 122-080-00 / MOOR2022-1835	
Project Review	Planner: Zach Davis	Date of Review: 5/22/2023

NOTE: if the answer to question b. on any of the following questions is no, please provide a written justification on a separate sheet for making the findings required in subsections 4.4.1 and 4.4.2 of the code. If the answer to question b. is yes or if no answer is required, this checklist shall serve as justifications for making said findings. Any positive impacts of the project on the thresholds that have not been addressed in these questions should also be noted.

#### **CATEGORY: AIR QUALITY**

THRESHOLD: CARBON MONOXIDE (CO) INDICATOR: (CO) 8-hr. avg. Stateline CA station

1.	a. b.	Does the project generate new vehicle trips? If yes, is the project consistent with Subsection 65.2.4.B.1?	$\begin{array}{ccc} Y \square & N \boxtimes \\ Y \square & N \square \end{array}$
2.	a.	Does the project create new points of vehicular access?	Y D N X
	b.	If yes, is the project consistent with Subsection 34.3.2?	Y D N D
3.	a.	Does the project include combustion appliances?	Y D N X
	b.	If yes, is the project consistent with Subsection 65.1.4?	Y N D
4.	а.	Does the project include a new stationary source of CO?	Y D N X
	b.	If yes, is the project consistent with Subsection 65.1.6?	Y N D

#### THRESHOLD: OZONE

INDICATOR: Ozone, 1-hr. avg. Lk. Tahoe Blvd station

1.	Does the project increase regional VMT? If yes, is the project consistent with Subsection 65.2.4?	Y [] N X Y [] N []
2.	Does the project include new gas/oil space/water heaters? If yes, is the project consistent with Subsection 65.1.4?	Y 🗌 N 🕅 Y 🗍 N 🗍
3.	Does the project include a new stationary source of NO <sup>2</sup> ? If yes, is the project consistent with Subsection 65.1.6?	Y 🗌 N 🕅 Y 🗍 N 🗍

#### THRESHOLD: PARTICULATE MATTER INDICATOR: Part. Matter, 24-hr. avg. Lk. Tahoe Blvd station

1.	Does the project increase airborne dust emissions? If yes, is the project consistent with Subsection 60.4.3?	$\begin{array}{ccc} Y \square & N \boxtimes \\ Y \square & N \square \end{array}$
2.	Does the project include a new stationary source of particulate matter? If yes, is the project consistent with Subsection 65.1.6?	Y 🗌 N 🕅 Y 🗍 N 🗍

		DLD: TRAFFIC VOLUME RRIDOR, WINTER, 4pm-12am		olume, US 50 at Park Ave. anMar. avg., 4pm-12am
			J	uni mun uvg., ipin izuni
1.	a.	Refer to question 1, CO, above.		
THR	ESHC	DLD: NO <sup>2</sup> EMISSIONS	INDICATOR: VMT	
1.	a.	Refer to questions 1-2, VMT, below.		
THR	ESHC	DLD: WOOD SMOKE	INDICATOR: number of	of wood heaters
1.	a. b.	Does the project include any new wood If yes, is the project consistent with Sub		$\begin{array}{ccc} Y & \square & N & \boxtimes \\ Y & \square & N & \square \end{array}$
THR	ESHC	DLD: VMT INDI	CATOR: changes in number of	of trips and avg. trip length
1.	a. b.	Does the project increase average trip le If yes, is the project consistent with Sub		$\begin{array}{cccc} Y & \square & N & \boxtimes \\ Y & \square & N & \square \end{array}$
2.	a.	refer to question 1, CO, above.		
САТ	TEGO	RY: WATER QUALITY		
THR	ESHC	OLD: TURBIDITY	INDICATOR: tur	rbidity of indicator stations
1.	a.	Does the project increase impervious co soil disturbance?		Y 🗌 N 🔀
	b.	If yes, is the project consistent with Sub	osection 60.2.3?	Y 🗌 N 🗌
2.	a. b.	Does the project create temporary soil d If yes, is the project consistent with Sub		$\begin{array}{ccc} Y & \square & N & \boxtimes \\ Y & \square & N & \square \end{array}$
3.	a. b.	Does the project require the use of fertil If yes, is the project consistent with Sub		$\begin{array}{ccc} Y & \square & N & \boxtimes \\ Y & \square & N & \square \end{array}$
4.	a.	Does the project include domestic waste or groundwater?	ewater discharge to the surface	Y □ N ⊠
	b.	If yes, is the project consistent with Sub	esection 60.1.3.B?	Υ 🗌 Ν 🔲
5.	a. b.	Does the project disturb or encroach on If yes, is the project consistent with Sub	e	$\begin{array}{ccc} Y \square & N \boxtimes \\ Y \square & N \square \end{array}$

#### THRESHOLD: CLARITY, WINTER (IN LAKE)

INDICATOR: secch depth, Dec.-Mar. avg. TRG index station

1. a. Refer to questions 1-5, turbidity, above.

#### 3. a. Refer to question 1, Ozone, above.

#### THRESHOLD: VISIBILITY INDICATOR: miles of visibility, veg and subregional path

1. a. Refer to questions 1-3, Particulate Matter, above.

## THRESHOLD: PHYTOPLANKTON PRIMARY PRODUCTIVITY (IN LAKE)

INDICATOR: phyto, primary productivity, ann. Avg., TRG index station

1. a. Refer to questions 1-5, turbidity, above.

THRESHOLD: DIN LOAD, SURFACE RUNOFF INDICATOR: DIN x discharge, tributary network annual total 1

1. a. Refer to questions 1, 2, 3 and 5, turbidity, above.

#### THRESHOLD: DIN LOAD, GROUNDWATER

INDICATOR: DIN x discharge, grndwtr. Network, annual total

1. a. Refer to questions 2 & 3, turbidity, above.

#### THRESHOLD: DIN LOAD, ATMOSPHERIC

INDICATOR: NO3 + HNO, annual avg. Lake Tahoe Blvd station

INDICATOR: sol. P x discharge sol. Fe x

INDICATOR: single reading, tributary network

1. a. Refer to question 4, turbidity, above.

#### THRESHOLD: NUTRIENT LOADS, GENERAL

1. a. Refer to questions 1-5, turbidity, above.

#### THRESHOLD: TOTAL N, P, Fe, (trib.) CA ONLY

1. a. Refer to questions 1, 2, 3, and 5, turbidity, above.

THRESHOLD: DIN; SOL, P, Fe, SS (trib.) NV ONLY INDICATOR: single reading tributary network

1. a. Refer to questions 1, 2, 3 and 5, turbidity, above.

#### THRESHOLD: DIN, SOL, P, Fe, SS, GREASE/OIL DISCHARGED TO SURFACE WATER FROM RUNOFF INDICATOR: single reading runoff sites

1.	Does the project route impervious surface runoff directly into Lake Tahoe	Y 🗌 N 🖂
	or a major tributary? If yes, is the discharge structure consistent with BMP handbook?	Y 🗌 N 🗌

- 2.a.Does the project create large impervious areas (e.g. parking lots)Y □ N ⊠which may serve as a source of airborne pollutants, grease or oil?Y □ N ⊠
  - b. If yes, is the project consistent with Subsections 60.4.3, 60.4.6 and 60.4.9? Y  $\square$  N  $\square$

# THRESHOLD: TOTAL N, TOTAL P, TOTAL Fe TURBIDITY, GREASE/OIL DISCHARGE TO GRDWTR FROM RUNOFF INDICATOR: single reading runoff site

1.	a.	Does the project include infiltration devices to infiltrate impervious	Y 🗌	N 🛛
		surface runoff directly underground?		
	b.	If yes, is the project consistent with Subsection 60.4.6?	Υ 🗌	N 🗌

#### **CATEGORY: SOIL CONSERVATION**

THES	SHOL	D: IMPERVIOUS COVERAGE INDIC	ATOR: area or coverage		
1.	a. b.	Does the project include new or relocated coverage? If yes, is the project consistent with Subsection 30.4, 30.5 and 30.6	$\begin{array}{cccc} Y \square & N \boxtimes \\ Y \square & N \square \end{array}$		
THRI	INDICATOR: area of SEZ				
1.	a. b.	Does the project disturb or encroach on a naturally-functioning SEZ If yes, is the project consistent with Subsection 30.5?	$\begin{array}{cccc} Z? & Y \square & N \boxtimes \\ Y \square & N \square \end{array}$		
CAT	EGOI	RY: VEGETATION			
THRI	ESHO	LD: PLANT & STRUCTURAL DIVERSITY INDICATOR	R: plant & structural diversity		
1.	a. b.	Does the project create a change in diversity? If yes, does the project include vegetation management techniques to increase diversity (reveg., thinning)?	$Y \square N \boxtimes$ $Y \square N \square$		
THRESHOLD: MEADOW & RIPARIAN VEGETATION INDICATOR: area of meadow & riparian veg.					
1.	a.	Refer to question 5, turbidity, above.			
THRI	THRESHOLD: DECIDUOUS RIPARIAN VEGETATION       INDICATOR: area of riparian vegetation				
1.	a.	Refer to question 5, turbidity, above.			
THRI	THRESHOLD: SHRUB ASSOCIATION INDICATOR: area of shrub association				
1.	a.	Does the project create an increase in the areal extent of the shrub association?	Y 🗌 N 🖾		
	b.	If yes, has the additional area been calculated, and a determination made that the total area is less than or equal to 25%?	been Y 🗌 N 🗌		
THRESHOLD: YELLOW PINE ASSOCIATION (not mature) INDICATOR: area of yellow pine assoc.					
1.	a.	Does the project create a change in the areal extent of the immature	yellow Y 🗌 N 🔀		
	b.	pine association? If yes, has the additional area been calculated, and a determination that the total area in the Region is between 15 and 25%?	made Y 🗌 N 🗌		
THRESHOLD: RED FIR ASSOCIATION INDICATOR: area of red fir assoc.					
1.	a.	Does the project create a change in the areal extent of the immature association?	ered fir Y 🗌 N 🔀		
	<ul> <li>b. If yes, has the additional are been calculated, and a determination made</li> <li>Y N </li> <li>N </li> <li>that the total area in the Region is between 15 and 25%?</li> </ul>				
THRESHOLD: FOREST OPENINGS INDICATOR: size and location of forest openings					
1.	a. b.	Does the project create new forest openings? If yes, is the new opening less than 8 acres?	$\begin{array}{ccc} Y \square & N \boxtimes \\ Y \square & N \square \end{array}$		

Y	Ν	$\boxtimes$
Y	Ν	

INDICATOR: miles of marginal stream habitat

- THRESHOLD: UNCOMMON PLANT COMMUNITITES **INDICATOR:** habitat sites Will the project impact the habitats for the deepwater sphagnum bog, Y 🗌 N 🖂 a. Osgood Swamp, or the Freel Peak Cushing Plant Community? If yes, have modifications been included in the project to protect these b.  $Y \square N \square$ plant communities? THRESHOLD: SENSITIVE VEGETATION INDICATOR: number of habitat sites Will the project impact the habitats of the Carex paucifructus, the Lewis a.  $Y \square N \boxtimes$ pyomaea longipetala, the Draba asterophora v., or the Rorippa subumbellata? If yes, have modifications been included in the project to protect these b.  $Y \square N \square$ plant communities? **CATEGORY: WILDLIFE** INDICATOR: number of habitat sites Will the project result in the loss, modification or increased disturbance  $Y \square N \boxtimes$ a. of habitat site for goshawk, osprey, bald eagle, (winter and nesting), golden eagle, peregrine falcon, waterfowl, or deer, as mapped on official TRPA maps? If yes, have modifications been included in the project to protect these  $Y \square N \square$ b. habitat sites? INDICATOR: sites of excellent stream habitat Does the project include stream channelization, stream dredging, removal  $Y \square N \boxtimes$ a. of rock or gravel from a stream, culverts, bridges, or water diversions affecting a stream identified as fish habitat? If yes, have modifications been included in the project to offset impacts on  $Y \square N \square$ b. stream habitat and contribute to the upgrading of stream habitat? Will the project result in siltation, urban runoff, snow disposal, or litter that  $Y \square N \boxtimes$ a. may affect water quality in a stream identified as fish habitat? If yes, is the project consistent with Subsections 60.4.3 and 60.4.6? b.  $Y \square N \square$ THRESHOLD: GOOD STREAM HABITAT INDICATOR: miles of good stream habitat a. Refer to questions 1 and 2, above.
- THRESHOLD: MARGIANL STREAM HABITAT
- 1. Refer to questions 1 and 2, above. a.

#### THRESHOLD: SPECIAL INTEREST SPECIES

1.

## **CATEGORY: FISHERIES**

1.

1.

1.

1.

### THRESHOLD: EXCELLENT STREAM HABITAT

- 2.

5

 $Y \square N \boxtimes$  $Y \square N \square$ 

#### 2. Does the project create new forest openings adjacent to other openings? a. If yes, are the resultant adjacent openings not of the same relative age b.

class or successional stage?

AGENDA ITEM V.A.

### THRESHOLD: INSTREAM FLOWS

1.	a. b.	Does the project include new water diversions? If yes, is there evidence in the record to indicate that flows will remain within adopted TRPA standards or, in the absence of adopted standards, that flows will not be diminished?	Y 🗌 Y 🗍	N 🛛 N 🗌
2.	a. b.	Does the project include new coverage or disturbance that could contribut to uncontrolled runoff reaching a stream identified as fish habitat? If yes, is the project consistent with Subsections 60.4.3 and 60.4.6?	te Y 🗌 Y 🗍	N 🖾 N 🗌
3.	a.	Refer to question 5, turbidity, above.		
THRE	SHOI	LD: LAKE HABITAT INDICATOR: a	rea of e	xcellent habitat
1.	a.	Does the project include development in the shorezone, removal of rock or gravel from the lake, or removal of vegetation in the shorezone?		N 🗌
	b.	If yes, is the project consistent with Chapters 80-86?	Υ⊠	N 🗌
2.	a.	Does the project increase the potential for siltation, runoff, or erosion entering Lake Tahoe?	Y 🗌	N 🛛
	b.	If yes, is the project consistent with Subsections 60.4.3 and 60.4.6?	Y 🗌	N 🗌
CATE	GOR	XY: NOISE		
THRE	SHOI	LD: COMMUNITY NOISE EQUIVALENT LEVEL (CNEL) IND	ICATO	R: dBA, CNEL
1.	a. b.	Does the project involve the creation of a new or relocated land use? If yes, is the project consistent with the applicable plan area statement?	Y 🗌 Y 🗍	N 🖂 N 🗌
2.	a.	Is the project located within a transportation corridor as mapped on TRPA maps?	Y 🗌	N 🛛
	b.	If yes, does the project include components to reduce the transmission of noise from the corridor, in accordance with the TRPA Design Review Guidelines?	Y 🗌	N 🗌
CATE	GOR	XY: SCENIC RESOURCES		
THRE	SHOI	LD: ROADWAY AND SHORELINE RATINGS	INDIC	ATOR: ratings
1.	a.	Is the project located within, or visible from, a roadway or shoreline unit targeted for scenic upgrading?	Y 🖂	N 🗌
	b.	If yes, is the project consistent with the TRPA Scenic Quality Implementation Program (SQUIP)?	Y 🛛	N 🗌
2.	a.	Is the project located within, or visible from, a roadway or shoreline unit not targeted for scenic upgrading?	Υ⊠	N 🗌
	b.	If yes, is there evidence in the record that the project will not cause a significant decrease in scenic quality, and is the project consistent with the TRPA Design Review Guidelines?	Y 🔀	N 🗌

#### 1. Is the project located in a conservation or recreation plan area? a. $Y \square N \boxtimes$ If yes, is the project consistent with the applicable plan area statement? $Y \square N \square$ b. **CATEGORY: CODE/RULES OF PROCEDURE REQUIREMENTS** $Y \square N \boxtimes$ 1. Does the project require Governing Board Review (Chapter 2)? 5. Does the project require notice to adjacent property owners Y 🖾 N 🗌 (Art. XII Rules of Procedure)? 6. Is the project consistent with the following: (Project Review) N/A Chapter 2 ΥX Ν 🗌 Chapter 6 (Tracking-Data Sheets/Log Book) N/A ΥX Ν Chapter 21 (Permissible Uses) ΥX N/A $\square$ $N \square$ Chapter 22 (Temporary Uses) N/A $\times$ Y $\square$ Ν Chapter 30 (Coverage) N/A $\boxtimes$ $Y \square$ Ν $\square$ Chapter 31 (Density) N/A $\times$ Y Ν (Basic Service) $\boxtimes$ Chapter 32 N/A Y Ν Chapter 33.3 (Grading) N/A $\boxtimes$ ΥΠ Ν $\overline{\boxtimes}$ Chapter 33.4 (Special Reports) N/A Y Ν $\times$ Chapter 33.5 (Construction Schedule) N/A Y $\square$ Ν $\mathbf{X}$ Chapter 33.6 (Vegetation Protection) N/A Υ 🗌 Ν Chapter 34 $\times$ (Driveways) N/A Y Ν $\square$ Chapter 34 (Parking) N/A $\times$ Υ 🗌 Ν Chapter 35 $\boxtimes$ $\square$ (Natural Hazards-Floodplain) N/A Y Ν $\times$ Chapter 36 (Design Standards) N/A Y Ν Chapter 37 (Height) N/A $\boxtimes$ Υ 🗌 Ν $\boxtimes$ Chapter 38 (Signs) Y $\Box$ Ν N/A Chapter 50 (Allocations) N/A $\mathbf{X}$ ΥП Ν Chapter 51 $\times$ Y (Transfers) N/A Ν $\boxtimes$ Chapter 52 (Bonus Units-MFD only) N/A Y $\square$ Ν Chapter 53 (IPES) N/A $\boxtimes$ Y Ν ΥX Chapter 60 (BMP's) Ν N/A ΥX Ν Chapter 60.1 (Water Quality) N/A $\times$ Chapter 60.2 (Water Quality Mitigation) ΥΠ Ν 🗌 N/A $\times$ Chapter 61.1 (Tree Removal) N/A Y $\square$ Ν $\boxtimes$ Chapter 61.3.6 (Sensitive Plants/Fire Hazard) N/A Υ 🗌 Ν $\times$ Chapter 61.4 (Revegetation) N/A Y Ν $\square$ Chapter 62 (Wildlife) $\times$ N/A ΥП Ν Chapter 63 (Fish) N/A ΥX Ν 🗌 $\boxtimes$ Chapter 65.1 (Air Quality) N/A Y Ν $\square$ (Traffic/Air Quality Mitigation) $\times$ Chapter 65.2 N/A Υ 🗌 Ν Chapter 67 (Historic Resource) $\mathbf{X}$ Υ 🗌 N/A Ν 🗌

#### **CATEGORY: RECREATION**

# THRESHOLD: PRESERVE AND ENHANCE THE HIGH QUALITY RECREATION EXPERIENCE

INDICATOR: dispersed rec. capacity

Attachment E Proposed Site Plans

